7596669/2023/R&UH-HOU01

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Housing Department - APSHCL - PMAY - YSR (Urban) - BLC - Administrative Sanction for an amount of **Rs.6,39,28,80,000/- (Rupees Six Hundred Thirty Nine Crore, Twenty Eight Lakh, Eighty Thousands Only)** towards 2nd installment of Central Assistance of PMAY - YSR (Urban)-BLC for the years 2019-2020, 2020-2021 and 2021-2022 schemes under SC, ST, Other than SC, ST Components to Weaker Section Housing Programme - Orders - Issued.

HOUSING (R&UH.A2) DEPARTMENT

G.O.Rt.No.41, Dated:05.07.2023.

Read the following:-

1) From the MD, APSHCL, A.P., Vijayawada, Letter Rc.No.564/AM (F)/FM/APSHCL/2021, dated:30.06.2023.
2) G.O.Rt.2654, Finance (FMU.WD&CW,LFB&IMS&HSG) Department, dated:05.07.2023.

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ORDER:-

In pursuance of the orders issued in the reference 2nd read above, Government hereby accord administrative sanction for an amount of **Rs.6,39,28,80,000/- (Rupees Six Hundred Thirty Nine Crore, Twenty Eight Lakh, Eighty Thousands Only)** from the Budget Estimates provision for the Year 2023-2024 in relaxation of quarterly regulation orders towards meeting the expenditure as 2nd installment of Central Assistance of PMAY - YSR (Urban) - BLC 2019-2020, 2020-2021 and 2021-2022 schemes under SC, ST, and other than SC, ST Components duly transferring the amount to the SNA account Number No.013412010000221; IFSC Code: UBIN0801348 held with Union Bank of India, Ring Road Branch, Vijayawada under scheme code AP345-PMAY(U)-BLC Scheme (1989), Department code:HOU02 with SNA vendor code:700104 of the M.D., APSHCL as detailed hereunder:-

(Rs.in Lakhs)

Sl No.	Head of Account	Charged / Voted	Provision in BE 2023-2024	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2023-24	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: PMAY-URBAN - BLC Scheme [AP345] **Procedure of Drawal of Funds**: Transfer to the SNA Bank Account **Drawing Officer**: Concerned DDO **SNA Bank Acount**:013412010000221, IFSC_CODE:UBIN0801348 **GoI Sanction Detail**:1.Bhaskar Fert/15-Feb-2023/2023-2024/CW/DBT. **HoA& Go No & Amount**:221602190120631O312VN-1903-382578000,221602190120631O312VN-2654-4767300000, 221602190120631O312VN-2413-6922920000.									
1	2216021901206310312	v	3,90,000.00	0.00	0.00	3,90,000.00	73,054.98	47,673.00	2,69,272.02
2	2216027891206310312	v	68,424.14	0.00	0.00	68,424.14	49,827.60	8,708.40	9,888.14
3	2216027961206310312	v	16,674.59	0.00	0.00	16,674.59	1,092.00	7,547.40	8,035.19
Total			4,75,098.73	0.00	0.00	4,75,098.73	1,23,974.58	63,928.80	2,87,195.35

2) The Commissioner, Weaker Sections Housing Programme, Vijayawada is hereby authorized to draw the amount sanctioned in Para (1) above and adjust the same to the respective SNA Bank Account.

(P.T.O)

3) The Commissioner, Weaker Sections Housing Programme, Vijayawada shall take necessary further action in the matter, accordingly.

4) This order issued as per the instructions issued in U.O.Note No.29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dated:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY JAIN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Commissioner, Weaker Sections Housing Programme,
Autonagar, Vijayawada,Krishna District.
The Managing Director, A.P.State Housing Corporation Limited,
Autonagar, Vijayawada,Krishna District.
Copy to:-
The Pay and Accounts Officer, A.P.Nidhi Bhavan,
Mangalagiri, Guntur District.
The Accountant General, Andhra Pradesh,Vijayawada.
The Director of Treasuries and Accounts, A.P.Nidhi Bhavan,
Mangalagiri, Guntur District.
The Finance(FMU-WD,CW,LFB-IMS-HSG) Department.
The PS to Special Chief Secretary to Government, Housing Department.
SF/SC **(C.No.2129375).**

//FORWARDED::BY ORDER//

SECTION OFFICER